AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION JANUARY 4, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION ROPS 2015-16B FOR THE PERIOD 1/1/2016 THROUGH 6/30/2016

25201	CITY OF SANTA MONICA														
PASS THROUGH															
NEGOTIATED STATUTORY															
					(a)		AB1290		§33676 ANNUA	AL GROWTH		(b)	§34186(a)		
	§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY	PRIOR PERIOD	RESIDUAL	NET
PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL	ADJUSTMENT	TAX REVENUE	TOTAL
0.00	0.00	0.00	0.00	0.00	0.00	0.00	22,980.68	0.00	0.00	0.00	0.00	22,980.68	1,492.51	95,027.20	119,500.39
0.00	0.00	0.00	0.00	0.00	0.00	0.00	977,040.57	0.00	0.00	0.00	0.00	977,040.57	37,164.66	2,366,259.79	3,380,465.02
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,674.16	106,593.36	108,267.52
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	239.04	15,219.83	15,458.87
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,000,021,2E	\$0.00	\$0.00	\$0.00	\$0.00	\$4,000,024,25	\$40 E70 27	\$2 E92 400 49	\$3,623,691.80
	PASS THROUGH 0.00 0.00 0.00 0.00	PASS THROUGH GROWTH 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	\$33401 ANNUAL PASS THROUGH GROWTH DEFERRAL 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	NEGOTIATED SUB- PASS THROUGH GROWTH DEFERRAL ORDINATED O.00 0.0	NEGOTIATED SUB- SUBORDINATION REPAYMENT	NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUBTOTAL	PASS THROUGH SUB- SUB-	PASS THROUGH NEGOTIATED SUB- SUBORDINATION NEGOTIATED SUBTOTIAL FACILITIES TAX	PASS THROUGH NEGOTIATED (a) AB1290	PASS THROUGH STATUTORY S	PASS THROUGH SUB- SUB-	PASS THROUGH STATUTORY SUB- SUB- ORDINATION NEGOTIATED NEGOTIATED SUB- ORDINATION NEGOTIATED NEGOTIATED	PASS THROUGH STATUTORY STATUTORY SUB- STATUTORY	PASS THROUGH NEGOTIATED SUB- SUBORDINATION NEGOTIATED NEGO	PASS THROUGH STATUTORY STATUTORY SUB- SUB- SUB- SUB- SUB- SUB- SUB- SUB-

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)		AB1290		§33676 ANNU	AL GROWTH		(b)			
		§33401 ANNUAL		SUB-	SUBORDINATION	NEGOTIATED						SUB-	STATUTORY			NET
SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH	GROWTH	DEFERRAL	ORDINATED	REPAYMENT	SUBTOTAL	FACILITIES	TAX	ERAF	FACILITIES	TAX	ORDINATED	SUBTOTAL			TOTAL
25202 SANTA MONICA - DOWNTOWN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	275.75	0.00	0.00	0.00	0.00	275.75			275.75
25202 SANTA MONICA - DOWNTOWN 25203 SANTA MONICA - EARTHQUAKE RECOVE		0.00	0.00	0.00	0.00		0.00	70,705.93	0.00	0.00	0.00	0.00	70,705.93			70,705.93
PRIOR YEAR (2014-15) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$70,981.68	\$0.00	\$0.00	\$0.00	\$0.00	\$70,981.68			\$70,981.68
AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071,002.93	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071,002.93	\$40,570.37	\$2,583,100.18	\$3,694,673.48

ALLOCATED/DISTRIBUTED	0.00	1,071,002.93	40,570.37	2,583,100.18	3,694,673.48
BALANCE DUE	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00